

CANNONS ENGINEERING CORP.**380 MAIN STREET****WEST YARMOUTH, MASS. 02673**

No.

Earthline (B.A.S.F.)

100 Lister Avenue

Newark, N.J. 07105

INVOICE DATE

April 9, 1980

OUR ORDER NO.

Cannons W.O. 3764

YOUR ORDER NO.

TERMS

P.O.D.

Net 10 days

JOB LOCATION

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	Dispose of 4869 Gals. Class "C" @ 45¢/gal.	\$2191.05	
	010462		
	ENTERED		

Finance Charge 1% per month or an annual percentage rate of 12% - on balances past due 30 days and over.

OTHER: _____
BREAK: _____
SITE: _____
Superfund Records Center

Superfund Records Center

SITE: CANNONS

BREAK: 14.9

OTHER: 639837

BASF



SEMS DocID

639837

D000518

728

CANNONS ENGINEERING CORP.
SALES DISBURSEMENT

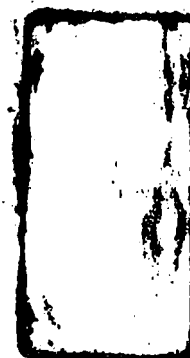
W.O.
3764

0000519
- 727

DEPT.	CODE	DESCRIPTION	AMOUNT
	3100	Labor	
	3200	Handling & Transportation	
	3300	Equipment Charges	
	3400	Materials	
	3500	Recycled Products	
10	3600	Waste Processing	\$2191.05
	3700	Sub-Contracting	
	3800	Perdiem Allowances	

INVOICE WORDING:

4,869 GALS. CIPSS C 45/600 = \$2191.05



010463

WORK ORDER

CANNONS ENGINEERING CORP.

CYCLUBE PLANT

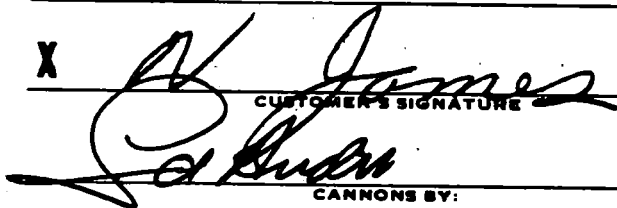
FIRST ST., BRIDGEWATER, MASS. 02324 • TELEPHONE 617-697-3344

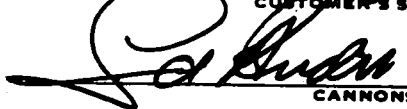
ORDER DATE 4/4/80	CUST. PHONE NO. 201-465-9100	REPORT TO Jeanette	CUST. P.O. # 	TERMS <input type="checkbox"/> CASH <input type="checkbox"/> CHARGE
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NAME KARTHAINE (B.A.S.F.)	JOB LOCATION
ADDRESS 100 LISTER AVE	DIRECTIONS
CITY NEWARK STATE NJ ZIP 07105	

PICKUP	DELIVERY	BULK	DRUMS	THERMAL OXIDATION
RECYCLING	PLV RIGS 33 - 42 - 63	TANK TRAILER 5000 - 6000 - 8000	DRUM TRUCK 32	DRUM TRAILER 80

OILS	4869
OILS WASTE - WATER	SOLVENT RESIDUES
	ACETONE
	CUSTOMER'S PLANT
	IN
	OUT

X 
CUSTOMER'S SIGNATURE


CANNONS BY:

Remarks		IN	
		OUT	
W. O. No. 2764		TOTAL TIME	
INV. No. CL7-3514			

BILLING COPY

010464



D000520

726

ACCEPTANCE

The signing of the work order by the Buyer constitutes acceptance of the offer represented by this work order. Acceptance by the Buyer is also constituted when work is commenced by the Seller under emergency conditions on verbal authority by the Buyer's representative or by a duly authorized representative of the United States Government, State or a municipality.

CANCELLATION

Buyer shall be responsible for all work performed, materials furnished and expenses incurred by the Seller in the event the work order is cancelled by the Buyer prior to completion by failure to comply with terms thereof or otherwise, provided the Seller fulfills its requirements hereunder.

BILLING PROCEDURES

Labor, materials and equipment will be billed at prevailing prices as listed in Seller's latest price book, copy available on request. Sub-contractors' and other charges to be posted at their posted prices or from National Green Book, plus 15% to Seller.

TERMS

Payment is due 10 days after invoice date; finance charge of 1% per month or an annual percentage rate of 18% per annum will be due on balances past due 30 days and over; in addition reasonable attorney's fees and cost of collection will be charged if account is placed for collection.

DISCOUNTS

The only discounts allowed will be discounts as shown on invoice, if any.

TAXES

Any and all Federal, State and local taxes in effect on the date of this order shall be paid by the Buyer, if applicable.

INSURANCE

When performing any work or services at any of Buyer's locations, Seller will carry adequate insurance including Workmen's Compensation, personal injury and property damage insurance including automobile property damage liability insurance.

WORKMANSHIP

All work and/or services supplied hereunder will be performed properly in a workmanlike manner and in accordance with the standard practices of the industry and in compliance with all applicable Federal, State and local ordinances, laws, rules and regulations. **HOWEVER, CANNONS ENGINEERING CORPORATION ACCEPTS NO RESPONSIBILITY FOR, AND WILL BE HELD HARMLESS BY THE BUYER FOR DAMAGE TO MARINE LIFE OR PROPERTY CAUSED BY POLLUTANTS.**

WARRANTIES

As listed in Seller's written quotation or contract; when not listed, standard warranty of one year for materials and labor for services supplied.

000010

010465



0000521

725

HAZARDOUS WASTE MANIFEST

THIS SHIPPING ORDER

must be legibly filled in, in ink, in indelible pencil, or in carbon and retained by the Agent.

- ORIGINAL - NON NEGOTIABLE

Manifest No. CL7-3514

Shipper No. 8001-0016

Carrier No. 81

RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading.

AT BRIDGEWATER, MASS

FROM SO KEARNY, N.J.

Date 4/4/80 19

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as shown below, which said company (the word company being understood through this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own railroad, water line, highway route or routes, or within the territory of its highway operations, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all conditions not prohibited by law, whether printed or written, herein contained, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

GENERATOR/SHIPPER

DATE SHIPPED 4/4/80

EPA IDENTIFICATION CODE NO. _____

COMPANY BASE WYANDOTTE CORP

ADDRESS 50 CENTRAL AVE

CITY SO KEARNY

STATE N.J.

ZIP _____

PHONE _____

TREATMENT/STORAGE/DISPOSAL FACILITY/CONSIGNEE

EPA IDENTIFICATION CODE NO. _____

COMPANY CANNONS ENG CORP

ADDRESS FIRST ST

CITY _____

BRIDGEWATER

STATE MASS

ZIP 02324

PHONE 1-697-3344

THIS IS TO CERTIFY THE ACCEPTANCE OF THIS HAZARDOUS WASTE FOR TREATMENT/STORAGE/DISPOSAL

SIGNATURE Ed Audit

PRINT NAME ED AUDIT

DATE 4/4/80

NO. AND TYPES CONT.	DOT SHIPPING NAME OR EPA DESCRIPTION NAME	HAZARD CLASS	EXCEPTION OR EXEMPTION NO. OR LABELS REQUIRED	QUANTITY VOLUME	UNITS
1 T/T H/W	WASTE SOLVENTS NOS FLAMMABLE LIQUIDS	FL	FLAMMABLE 010466	5500 gals 4869	

IMMEDIATE RESPONSE INFORMATION

PHONE 1-697-3344

Placards affixed/Provided Provided

CHEMTREC 800-424-9300

FLAMMABLE

IN EVENT OF A SPILL: CONTACT NATIONAL RESPONSE CENTER U.S. COAST GUARD - 800-424-6802 FOR EMERGENCY ASSISTANCE

SPECIAL HANDLING INSTRUCTIONS/GENERATOR/SHIPPER COMMENTS

WILL DELIVER

THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED, AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION AND THE ENVIRONMENTAL PROTECTION AGENCY.

SIGNATURE Norman James

PRINT NAME Norman James

DATE 4/4/80

TRANSPORTER NO. 1

EPA IDENTIFICATION CODE NO. _____

COMPANY SCA EARTHLINE (HISKO)

ADDRESS 100 LISTER AVE

CITY _____

NEWARK

STATE N.J.

ZIP 07105

PHONE 1-201-465-9166

This is to certify acceptance of this hazardous waste for transportation

SIGNATURE Norman James

PRINT NAME Norman James

DATE

RECEIVED 4/4/80

ORIGINAL

D000522

224